

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

July 30, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-23622**

On December 13, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 30, 2020

Chapter 13 Case # 19-23622

Atty: STUART D. MINION, ESQ

Re: SHARON TRUFFIN
106 SUMMIT AVENUE
BLOOMFIELD, NJ 07003

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

| Date | Amount | Source Document No. | Date | Amount | Source Document No. |
|--|----------|---------------------|------------|----------|---------------------|
| 08/06/2019 | \$100.00 | 6073886000 | 09/09/2019 | \$100.00 | 6164406000 |
| 10/07/2019 | \$100.00 | 6233061000 | 11/06/2019 | \$100.00 | 6312964000 |
| 12/03/2019 | \$100.00 | 6374992000 | 01/14/2020 | \$100.00 | 6479833000 |
| 02/06/2020 | \$100.00 | 6541372000 | 03/16/2020 | \$100.00 | 6640056000 |
| 05/13/2020 | \$100.00 | 6785970000 | 06/19/2020 | \$100.00 | 6875653000 |
| 07/29/2020 | \$100.00 | 6970273000 | | | |
| Total Receipts: \$1,100.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,100.00 | | | | | |

CLAIMS AND DISTRIBUTIONS

| Claim # | Claimant Name | Class | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|-------------------------------|---------------|---------------|--------------------|--------|------------------|
| TTE | TRUSTEE COMPENSATION | ADMIN | | | 61.69 | IN SUMMARY |
| ATTY | ATTORNEY | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| COURT | CLERK OF COURT | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| 0001 | BAYVIEW LOAN SERVICING LLC | MORTGAGE ARRI | 158,414.31 | 100.00% | 433.71 | 157,980.60 |
| 0002 | CAPITAL ONE BANK (USA) NA | UNSECURED | 2,061.20 | 100.00% | 0.00 | 2,061.20 |
| 0006 | WELLS FARGO OPERATIONS CENTER | MORTGAGE ARRI | 5,787.00 | 100.00% | 34.71 | 5,752.29 |
| 0007 | WELLS FARGO BANK NA | MORTGAGE ARRI | 11,298.58 | 100.00% | 72.06 | 11,226.52 |
| 0009 | RESURGENT CAPITAL SERVICES | UNSECURED | 10,776.93 | 100.00% | 0.00 | 10,776.93 |
| 0010 | CAPITAL ONE | UNSECURED | 0.00 | 100.00% | 0.00 | 0.00 |
| 0011 | STATE OF NEW JERSEY | UNSECURED | 0.00 | 100.00% | 0.00 | 0.00 |

Total Paid: \$602.17
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

| Claimant Name | Date | Amount | Check # | Date | Amount | Check # |
|----------------------------|------------|------------|---------|------------|----------|---------|
| BAYVIEW LOAN SERVICING LLC | 01/13/2020 | \$433.71 | 841027 | 03/16/2020 | \$171.71 | 844777 |
| | 03/16/2020 | (\$171.71) | 844777 | | | |

| Claimant Name | Date | Amount | Check # | Date | Amount | Check # |
|-------------------------------|------------|---------|---------|------------|---------|---------|
| WELLS FARGO BANK NA | 01/13/2020 | \$30.93 | 842247 | 03/16/2020 | \$12.25 | 846071 |
| | 04/20/2020 | \$17.14 | 848041 | 06/15/2020 | \$5.79 | 851476 |
| | 07/20/2020 | \$5.95 | 853362 | | | |
| WELLS FARGO OPERATIONS CENTER | 01/13/2020 | \$14.26 | 842265 | 03/16/2020 | \$5.65 | 846086 |
| | 04/20/2020 | \$8.78 | 848058 | 07/20/2020 | \$6.02 | 853376 |
| | | | | | | |

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 30, 2020.

Receipts: \$1,100.00 - Paid to Claims: \$540.48 - Admin Costs Paid: \$61.69 = Funds on Hand: \$497.83

Unpaid Balance to Claims: \$187,797.54 + Unpaid Trustee Comp: \$15,226.83 = Total Unpaid Balance: **\$202,526.54

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.